BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDERS MAY EITHER DOWNLOAD THE REQUEST FOR BIDS ("RFB") FROM THE AUTHORITY'S WEBSITE AT http://www.state.nj.us/turnpike/purchasing.html OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW. FOR RECORD KEEPING PURPOSES, THE AUTHORITY REQUESTS THAT THE BIDDER COMPLETE THIS FORM AND RETURN IT TO THE PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT, EVEN WHEN A BIDDER IS DOWNLOADING THE RFB. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS.

THE NEW JERSEY TURNPIKE AUTHORITY

PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

New Jersey Turnpike Administrative Offices P.O. Box 5042, 581 Main Street Woodbridge, New Jersey 07095-5042 Tel. - 732-750-5300 Ext. 8640 Fax - 732-750-5399

TITLE: **DIESEL-POWERED HEAVY-DUTY PORTABLE**

CONVEYOR AND HOPPER

BID NO: **R-109912**

DUE DATE: AUGUST 7, 2014

TIME: **2:30 PM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS

BIDDER INFORMATION (PLEASE PRINT)		
NAME OF BIDDING ENTIT	Y	
ADDRESS		
CITY, STATE AND ZIP COD	DE .	
E-MAIL ADDRESS		
REPRESENTATIVE TO CONTACT-NAME & TITLE	TELEPHONE NO	
FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO	FAX NO	
WE HAVE DOWNLOADED THE BID FROM THE AUTHORITY WEBSITE		

THE NEW JERSEY TURNPIKE AUTHORITY PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT

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BIDDER INFORMATION (TO BE COMPLETED BY THE BIDDER)

BIDDER INFORMATI	ION (PLEASE PRINT))
NAME OF BID	DING ENTITY	
ADD	RESS	
CITY, STATE A	AND ZIP CODE	
E-MAIL A	ADDRESS	
REPRESENTATIVE TO CONTACT-NAME &	TITLE	TELEPHONE NO
FEDERAL TAX I.D. NO. or TAXPAYER	I.D. NO	FAX NO
BUSINESS CORPORATION	PARTNERSHIP _	INDIVIDUAL
OTHER (SPECIFY)		

SECTION I

A. <u>INTRODUCTION</u>

The New Jersey Turnpike Authority (the "Authority") was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, "Act"). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the "Highway Authority"), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway ("GSP") and the New Jersey Turnpike ("Turnpike") (both roads are collectively referred to herein as the "Roadways").

The Authority is governed by an eight member Board of Commissioners ("Board"). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$35,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority's enabling statute as found in N.J.S.A. 27.23-6.1 and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

- 1. The Request for Bids ("RFB"), including specifications and related bid documents ("Bids") must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
- 2. The entity submitting a Bid ("Bidder") must provide one original and one copy of the Bid. The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
- 3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
- 4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
- 5. The Bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:

6.	If che	cked this RFB requires the following mandatory document(s) or the Bid <u>will</u> be rejected:	
	(a)	Bid Bond or Cashier's Check for 10% of the amount Bid or a Letter of Surety	X
	(b)	Stockholder/Partnership Disclosure Statement	X

7. See the Authority's Instruction to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as required forms that must be included with the Bid (ATTACHED).

The following checked documents are required for this Bid. Failure to submit the required forms may result in the rejection of the Bid.

(a)	State of New Jersey Division of Revenue Business Registration Certificate	X	
(b)	Certification of Registration with the Secretary of State (only if non-NJ corporation)	X	
(c)	Acknowledgement of requirement for Disclosure of Political Contributions (ELEC)	X	
(d)	Public Works Contractor Registration Certificate(s) (if applicable)		
(e)	Affirmative Action Information Sheet with Certificate or Form AA302	X	
(f)	Signed Mandatory Equal Employment Opportunity Language	X	
(g)	SBE/WBE/MBE Certificates and Form	X	
(h)	Vendor Disclosure Form (EO129-Location of Services)	X	
(i)	Notice of Set-Off for State Tax (P.L. 1999, c 159)	X	
(j)	Automobile Insurance Liability Waiver		
(k)	Insurance Certificate	X	
(1)	Disclosure of Investment in Iran	X	
Bidder must sign Bid X			
Thre	ee vear Open Option Clause	X	

8.9.

SECTION II

A. <u>INTENTION</u>

- 1. Sealed Bids for **R-109912** must be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main Street, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this "RFB" at which time and place said Bid will be opened and read in public.
- 2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. Please be advised that using an overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any Bid not being received by the required date and time.
- 3. It is the intention of the Authority to issue a purchase order or notice of award for a price agreement for the procurement of two (2) DIESEL-POWERED HEAVY-DUTY PORTABLE CONVEYOR AND HOPPERS.
- 4. Items purchased under this contract will be delivered as directed by the Authority.
- 5. The term of the contract shall be for "one year with the option to extend for two additional one-year terms at the Authority's discretion and the vendor's concurrence".
- 6. Please contact Richard Bava with any questions regarding this procurement contract at 732-750-5300 x-8636, or rbava@turnpike.state.nj.us.

B. BID SHEET INSTRUCTIONS

- 1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, "Bid Documents").
- 2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department ('PMM") in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications shall be issued by the Director of PMM in response to inquiries and/or addendum shall be faxed to Bidders who have obtained the Bid Documents. Upon the issuing of an addendum, the addendum shall become part of the bid documents. Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.
- 3. Written requests can be submitted by FAX at 732-750-5399.
- 4. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder,

prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority's interpretation of such ambiguity or inconsistency.

5. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure's, alterations, or items not called for in this "RFB" or irregularities of any kind, may be rejected by the Authority, in its sole discretion.

The Bidder shall not attach conditions, limitations or provisos to their Bid, except in cases where "exceptions" are permitted.

6. The Authority will accept Approved Equivalent items on this Bid. If a Bidder is basing the proposal on items other than what is specified, and wishes the items proposed to be considered as an "Approved Equivalent", the Bidder shall enter a price on the Bid sheet then submit on the Exception Sheet in the exact format of the line item on the RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

C. BASIS OF AWARD

- 1. Bidders must supply a price for every item listed. <u>Bids not having a price for all listed items may be rejected.</u>
- 2. <u>Bidders must quote only one price per line item.</u> If a Bidder quotes multiple prices per line item, the Bid may be rejected.
- 3. The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases or decreases to line item quantities.
- 4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price.
- 5. The Authority is tax exempt from New Jersey Sales and Excise Tax.
- 6. Award will be made to the lowest responsive Bidder for the total line items Bid.

D. MISCELLANEOUS

1.	Delivery Date			
	•	(Insert if applicable)		
2.	•	s: The Authority's standard punts may be offered and must	payment terms are Net 30 days. be a minimum of 10 days.	Prompt
	Discount: N	Maximum time period:	Percentage:	_
	U		will not be considered in determined vantage of any such discounts of	_

BID PRICE SHEET

ITEM	QTY	UNIT	DESCRIPTION	UNIT	TOTAL
				PRICE	DOLLAR
					AMOUNT
1	2	EA	DIESEL-POWERED HEAVY- DUTY PORTABLE CONVEYOR AND HOPPER, AS PER ATTACHED SPECIFICATIONS	\$	\$

ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX TO 732-750-5399 NO LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING

NEW JERSEY TURNPIKE AUTHORITY

- 	ndrea E. Ward r, PMM Department
	/
Name of Company	/ Authorized Signature of Bidder

E. SIGNATURE PAGE

1.	ADDENDA / INC BID:	UIRIES: COMPL	ETE (if applicable	e) BEFORE SUBMITTING
	Receipt of Addend	um/Inquiries #	dated	is hereby acknowledged.
	Receipt of Addend	um/Inquiries #	dated	is hereby acknowledged.
		BOX IF NO ADDE ada / Inquiries must		ISSUED as indicated above.)
2.	after the date on w where an unsuccess Upon notification	hich the Authority ssful Bidder has file of a protest, Bid	publicly opens thi ed a bid protest p ders are required	e for ninety (90) working days is Bid except in those instance cursuant to N.J.A.C. 19:9-2.12 if to hold their prices for arting of the action taken by the
3.	New Jersey Turnpterms, conditions, resulting contract. with the requirer Instructions to Biothat he or she execontained in this Eknowledge that the and in any statement in awarding the collision.	sike Authority the same specifications and The undersigned ments of the standers included with cutes this Bid with Bid and in this certical Authority relies uponts requested by the intract.	ervices and/or m d addenda of the further certifies and the Bid Docume full authority so fication are true a pon the truth of the Authority show	s and agrees to furnish to the aterials in compliance with all e RFB, Bid Documents, and understanding and compliance conditions as stated in the nts. The undersigned certifies to do; and that all statements and correct, and made with ful he statements contained herein ving evidence of qualifications are in a ware that if any of e, I am subject to punishment.
4.	AUTHORIZED	SIGNATURE:		
	Print Name and T	Γitle:		
	Bidder:			
	Address:			
	City	State	Zi _l	o:
	E-mail address:			
	Telephone #:		T "	
	Date:			

SECTION III

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: R-109912

BID TITLE: DIESEL-POWERED HEAVY-DUTY PORTABLE CONVEYOR AND HOPPER

If you do not choos	e to respond to this Bid, please complete the form below:		
Name of Company	<u> </u>		
Reason you did not	t respond (Check all that apply):		
	_ Cannot supply product or service		
	Cannot meet technical specifications		
	Cannot meet delivery specifications		
	Cannot meet legal requirements _ (i.e. Bid/performance/security/insurance, etc.)		
	Cannot provide a competitive price at this time		
	_ Interested in receiving specifications for informational purposes only		
	Insufficient lead time to respond		
	Other:(please be specific)		
	Do you wish to remain on our mailing list?		
	Yes No		
Additional comme	ents:		
G' 1/ (' 1)			
Signed (optional):			
Company:			

ADDITIONAL YEARS PURCHASING OPTION, for R-109912

BID TITLE: DIESEL-POWERED HEAVY-DUTY PORTABLE CONVEYOR AND HOPPER

<u>3 - Year Open End Option</u>: The Authority shall have the option for one (1) Model Year* from the date of Contract, to order additional units conforming to the requirements of these specifications at the same price and under the same terms and conditions as those contained herein.

The Authority shall further have the option to purchase additional units conforming to these specifications for two (2) additional Model Years. Any unit(s) offered during the two (2) subsequent Model Years shall be of the model equivalent to that specified herein. In the latter instances, if there have been any price changes, the vendor shall submit a request to the Authority covering the aforesaid price changes, and shall include appropriate explanation and justification for any such price changes.

Any such request for price adjustment shall be in writing and directed to the Director, Procurement and Materials Management Department and shall be accompanied by the following evidence as a basis for your request;

- 1. The published price lists for equipment, which were in effect at the time of your original proposal.
- 2. The equivalent published price lists in effect at the time of your request.
- 3. Any additional evidence which the Authority deems necessary in the evaluation of your request.

The Authority shall, within its sole discretion, have the right to accept the price changes proposed by the vendor or if it so desires, re-bid the requirement.

*Model Year is defined as the Model Year of the Manufacturer of the unit(s) offered by you in
this Request for Quotation. In that instance where proposals are for equipment for which "Mode
Year" and "Production Cut-Off Dates" are undefined or non-existent, the "Model Year" is
defined, for bid purposes, as one calendar year from the date on which the Contract is accepted
The last date on which orders may be placed for the Model currently in effec
is

NEW JERSEY TURNPIKE AUTHORITY

GENERAL INSTRUCTIONS AND SPECIFICATIONS FOR: 80' LONG DIESEL-POWERED HEAVY-DUTY PORTABLE CONVEYOR AND HOPPER

Quantity	Description	Maximum Delivery Date
2	80' Long Diesel-Powered Heavy-Duty Portable Conveyor and Hopper	90 Days After Receipt of Order

<u>SPECIFICATIONS</u>: DPHDPCH-2014 DIESEL-POWERED HEAVY-DUTY PORTABLE CONVEYOR AND HOPPER

<u>COMPLIANCE WITH RULES AND REGULATIONS</u>: The unit and associated equipment furnished must comply with all Federal and State Motor Vehicle Safety Laws and Regulations and shall be capable of passing the New Jersey State Motor Vehicle Inspection Laws, where applicable.

ENERGY STAR REQUIREMENTS: If applicable for items specified in bid package, the vendor must provide products that earn ENERGY STAR and meet the ENERGY STAR specifications for energy efficiency. The vendor is encouraged to visit energystar.gov for complete product specifications and updated lists of qualifying products. The ENERGY STAR label must also be affixed to each delivered item. The bidder's signature on the signature page certifies that items so indicated that have earned ENERGY STAR and meet the ENERGY STAR specifications or other standards for energy efficiency will be supplied.

ERRORS AND OMISSIONS: Inadvertent omissions or errors in the attached specifications must be brought to the attention of the New Jersey Turnpike Authority's Director of Procurement and Materials Management at 732-750-5300 before bid submission date. If, with knowledge of such error or omission and prior to the correction thereof, the bidder proceeds with any work affected hereby, they shall do so at their own risk and the work so done shall not be considered as work done under and in performance of this Agreement unless and until approved and accepted.

<u>DELIVERY INSTRUCTIONS</u>: Vendor must contact Peter Perperas (Project Supervisor) at 732-442-8600 ext. 2868 for authorization to schedule date and time prior to delivery. **Deliveries shall be made to the NJTA Garden State Parkway Division Telegraph Hill Central Maintenance Facility located at GSP Exit 116 in Holmdel, NJ 07733.**

- Vendor shall be responsible for all delivery, shipping and pick-up expenses.
- All units <u>must</u> be pre-delivery serviced, completely assembled, operational, and cleaned prior to delivery.

- The following administrative package **must** accompany all deliveries:
 - Certificate of Origin: stamped "Sales Tax Satisfied" and shall be made out to New Jersey Turnpike Authority, 581 Main St. Woodbridge, NJ 07095. Certificate of Origin shall have current date and be hand delivered to Peter Perperas after final acceptance of complete order.
 - ➤ <u>Invoice</u>: purchase order number must be displayed on vendors invoice. Invoice shall have current date and be hand delivered to Peter Perperas after final acceptance of complete order.
 - ➤ Warranty forms properly executed.
 - Four (4) keys, keyed alike shall be furnished for each unit. NO EXCEPTIONS
 - All units shall be delivered with a minimum of a half tank of fuel.
 - ➤ Deliveries made directly from the manufacturer to the Authority shall <u>not</u> be acceptable.

<u>WARRANTY</u>: All units delivered must be guaranteed to be free from defects in materials, design and workmanship for a minimum of one (1) year, and two (2) years/2,000 hours on the engine from the time of acceptance by the New Jersey Turnpike Authority. All warranties shall start upon written acceptance of units by the New Jersey Turnpike Authority. Warranty must include service availability from any manufacturers authorized dealer establishment most closely located to Parkway and Turnpike area. This repair facility may not be further than 100 miles from Telegraph Hill Central Maintenance Facility in Holmdel, NJ 07733 or Central Shops Maintenance Facility located in Hightstown, NJ 08520. If warranty service is required, the vendor who supplied the unit shall provide for pickup, delivery and repair of unit at no charge to the New Jersey Turnpike Authority. The vendor shall also have a program to include an in-house warranty. All warranty periods shall start from date of acceptance of unit by the New Jersey Turnpike Authority.

EXCEPTION SHEET: Exception sheet is furnished with each set of specifications. Bidders making exceptions must note exceptions by item and indicate substitution in lieu and submit with bid, detailed specifications on the substitution. If the vendor is submitting an alternate product, component, feature or part to what is referenced in the specifications, the proposals <u>must</u> be accompanied by descriptive literature, marked and indicate the exact items to be furnished, with an engineering drawing of the same. Failure to supply information requested may result in rejection of bid. Where no exception is taken, the word "None" shall be neatly printed or typed on the exception sheet. Failure to supply information and/or failure to complete the bidder's exception spaces in the prescribed manner may disqualify bid. It shall be understood that if no exception is taken, the vendor shall supply all material exactly as specified. No substitution will be permitted after receipt of bids.

<u>UNIT INFORMATION FORM</u>: Vendor shall complete the entire Unit Information Form. **Failure to complete form may result in rejection of bid.**

TRAINING: It shall be the responsibility of the successful bidder to supply all safety, operational and service training to New Jersey Turnpike Authority personnel in accordance with all applicable ANSI and OSHA regulations. The safety and operational training shall consist of a complete review and understanding of the manufacturer's owner manual, along with actual operation of equipment. The instructor shall emphasize all proper uses for safe operation. The training shall include but not limited to all general troubleshooting of the hydraulic system and associated electronics. The instructor shall also emphasize the proper use of tools and test equipment along with general shop safety. The service seminars shall be similar to factory and manufacture type schools. The training shall be scheduled and take place at two (2) sites with a minimum of eight (8) hours each site designated by the New Jersey Turnpike Authority.

<u>LABELS</u>: Plastic stick-on labels shall <u>not</u> be acceptable.

<u>ADVERTISEMENTS</u>: No <u>Dealer</u> advertisements shall appear on unit or any other related equipment.

<u>FACILITIES</u>: Bidders shall represent a manufacturer, which has in operation a factory adequate for the manufacture of the equipment, which it proposes to furnish. The manufacture(s) whose associated equipment or products are bid shall have a full service warranty and parts supply facility that can guarantee availability of parts within 24 hours after telephone order and shall be located within a 100 mile radius of either Central Shops Maintenance Facility (exit 8 on the NJ Turnpike) located in Hightstown, NJ 08520 or Telegraph Hill Central Maintenance Facility (exit 116 on the GSP) located in Holmdel, NJ 07733. This facility will be required to establish an inhouse warranty program and provide all warranty work related to the equipment in the bid proposal. The bidder shall submit the locations, names and telephone numbers of people who are authorized to service the equipment or who can be reached for emergency service.

Location		
Phone #		
Contact		
	N.T. 0 FD1.1	

Name & Title

SPECIFICATIONS: DPHDPCH-2014 DIESEL-POWERED HEAVY-DUTY PORTABLE CONVEYOR AND HOPPER

BIDDER'S INSTRUCTIONS

IT SHALL BE THE BIDDER'S RESPONSIBILITY TO CAREFULLY EXAMINE EACH ITEM OF THE SPECIFICATION. BIDDERS MUST INDICATE WHETHER THEY COMPLY OR NON-COMPLY FOR EACH LINE ITEM IN THE SPECIFICATION. FAILURE TO PROVIDE A COMPLETED BID MAY CAUSE REJECTION OF BID. ALL NON-COMPLY RESPONSES AND/OR BIDDERS PROPOSED "APPROVED EQUIVALENTS" MUST BE FULLY EXPLAINED ON EXCEPTION FORM, NOTING SECTION AND ITEM. FAILURE TO EXPLAIN NON-COMPLY RESPONSES OR FAILURE TO SUPPLY DETAILED LITERATURE/BROCHURES ON THE BIDDERS PROPOSED "APPROVED EQUIVALENTS" MAY CAUSE REJECTION OF BID. WHERE "MINIMUM/MAXIMUM" IS SPECIFIED, BIDDERS MUST PROPOSE AT LEAST THE MINIMUM/MAXIMUM SIZES OR THE BID MAY BE REJECTED.

GENERAL: COMPLY
YES NO

GENERAL:	YES	NO
A. New current model diesel-powered heavy-duty portable conveyor		
and hopper.		
B. The unit shall be new and of the latest design and be in current		
production at the time of the submission of bid.		
C. Bidders must supply detailed specifications, technical drawings, and		
brochures describing exact equipment that shall be provided.		
D. All standard and optional equipment shall be Original Equipment		
Manufacturers (OEM) items, if available.		
E. Length of conveyor: 80'.		
F. Width of conveyor: 36" (belt width).		
G. Conveyor production: 750 tph (tons per hour).		
H. Maximum transport height: 13'6".		
I. Maximum transport length: 63' maximum.		
J. Maximum transport width (includes hopper): 11'2".		
K. Transport weight: 24,000 lbs.		
L. Working length: 82'.		
M. Working height: 33'10".		
CONVEYOR:		
A. Belt width: 36".		
B. Belt length: 82' (drum centers).		
C. Heavy-duty "V" type belt with raised ribs to prevent material from		
sliding.		
D. Conveyor sides and bracing shall be made of at least ¼" structural		
steel.		

E. Conveyor shall be 5" x 3" x 1/4" main chord angles.	
F. 2" x 2" x 3/16" brace angles.	
G. Belt speed: approximately 550 ft./min.	
H. Stockpile height: 33'.	
I. Stockpile capacity: approximately 2,600 cubic yards.	
DIRECT FEED HOPPER:	
A. Capacity: 7.5 cubic yards.	
B. Dimensions: approximately 8' x 10'.	
C. Hopper extension size: 10" x 60".	
D. Hopper shall be made of at least ¼" structural steel.	
E. Hydraulic folding hopper wing plates.	
DRIVE SYSTEM:	
A. Caterpillar 4.4Tengine, 90 hp minimum or approved equivalent	
diesel powered engine.	
B. Control panel gauges/indicators:	
Oil pressure	
Water temperature	
• Voltage	
• RPM	
C. Engine shutdown:	
Low oil pressure	
High engine temperature	
CAPACITIES:	
A. Diesel tank: 50 gallons.	
B. Hydraulic tank: 30 gallons.	
C. Production: 750 tons per hour (tph).	
UNDERCARRIAGE FEATURES:	
A. Four (4) tires: 11R-22.5.	
B. Hydraulics:	
Hydraulic hand valve located near rear axle to turn wheels.	
 Hydraulic hand valve to fold head frame. 	
 Hydraulic hand valve to lold head frame. Hydraulic hand valve to lift conveyor for landing gear. 	
 Hydraulic hand valve to activate 5th wheel. 	
 Hydraulic folding hopper wing plates. 	
C. Transport mode: 5 th wheel design.	
D. Heavy-duty 3" i.d. pintle ring shall be attached to front of conveyor.	
E. Pintle ring shall be used only to move conveyor in yard (not	
designed for transporting on roadway).	
MISCELLANEOUS:	
A. Mud flaps (no advertisements).	
B. Air brakes.	
C. Lights shall be Led type and comply with all Federal and State	
Motor Vehicle Safety Laws and Regulations.	
PAINT:	
A. All metal components of unit shall be epoxy primer painted and	
13. 1311 metal components of unit shan be epoxy printer painted and	

manufacturer's standard color paint.	
B. Epoxy primer must be suitable for road transportation equipment,	
tank exteriors, and steel structures.	
C. Manufacturers standard paint must be suited for off-road equipment,	
exterior storage tanks, and trucks dedicated to harsh weather	
conditions.	
D. Both epoxy primer and paint shall provide a coating and be	
specifically intended having a protective barrier against salt for	
superior corrosion resistance.	
MANUALS:	
A. One (1) of each of the following manuals shall be supplied for each	
conveyor ordered in this bid package: Operating, Maintenance, Parts.	

FAILURE TO COMPLETE ALL AREAS MAY RESULT IN REJECTION OF BID

UNIT INFORMATION FORM

I. PORTABLE CO	NVEYOR:		
YEAR:	_MAKE:	MODEL:	
ENGINE MAKE:		MODEL:	
LENGTH: WIDTH:			
CONVEYOR CAPA	ACITY:	TONS PER HOUR	
OPERATING HEIC	GHT ADJUSTABLE UP TO _	FEET	
SERVICING AGEN	NCY:		
ADDRESS:			
TELEPHONE NO:_			
CONTACT:			
	Name &	z Title	
II. HOPPER:			
YEAR:	MAKE:	MODEL:	
WIDTH:	LENGTH:		
CAPACITY:	CUBIC YARDS		
SERVICING AGEN	NCY:		
ADDRESS:			
TELEPHONE NO:_			
CONTACT:			
	Name &	z Title	

by the Authority, and should include the item number, item description, manufacturer's name, model number and packaging quantities of those items which the vendor proposes to substitute. Vendors may not use this form to attach conditions, limitations, or other provisos to their bid. Please be advised that any proposed equivalent or other exceptions that are deemed to be a material deviation from the specifications shall be a mandatory cause for rejection of the bid, and the vendor proceeds at its own risk.
cause for rejection of the blu, and the vendor proceeds at its own risk.
Delivery Date Exception
Warranty Date Exception
Vendor's Name
Data

 $\underline{E_{\text{xception}}\,F_{\text{orm}}}\text{: Vendors may list proposed equivalent items below for consideration}$